AMENDMENT OF SOLICITATION/MODIFICATION OF CO			ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 2	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				f applicable)	
P00002	2003SEP16	SEE SCHEDULE					
6. Issued By	<b>Code</b> W52H09	7. Administered By (If other than Item 6) Code S2401A					
TACOM-ROCK ISLAND AMSTA-LC-CAC-C		DCMA TWIN CITIES					
IRENE MAWSON (309)782-3810		BISHOP HENRY WHIPPLE FEDERAL BLDG  1 FEDERAL DRIVE, ROOM 1150					
ROCK ISLAND IL 61299-7630	FORT SNELLING	FORT SNELLING MN 55111-4007					
EMAIL: MAWSONI@RIA.ARMY.MIL		SC	<b>D</b> A	PAS NONE	ADP PT	' нQ0339	
8. Name And Address Of Contractor (No., St	l Zip Code)	П	9A. Amendment Of Solicitation No.				
GREYSTAR ELECTRONICS INC	-						
215 NORTH CENTRAL AVENUE DULUTH, MN. 55807-2402			9B. Dated (See Item 11)				
			X	10A. Modifica	tion Of Contract/C	Order No.	
TYPE BUSINESS: Small Disadvantage	Rusiness Derforming in	n II S		DAAE20-03-A-			
	0.5.		10B. Dated (See Item 13) 2003AUG12				
	THIS ITEM ONLY ADDI I	ES TO AMENDMENT	S OF S		re		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers							
is extended, is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:							
(a) By completing items 8 and 15, and retu	rning copies	of the amendments: (b)	By ackr	nowledging rece	eipt of this ame ndi	nent on each copy of the	
offer submitted; or (c) By separate letter of ACKNOWLEDGMENT TO BE RECEIV	0						
ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such							
change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  KIND MOD CODE: 7  It Modifies The Contract/Order No. As Described In Item 14.							
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In			
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
BPA Expiration Date: 2006DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or prin		16A. Name And Title Of Contracting Officer (Type or print)					
		ROXANNE SPU SPURGETISR@		MY.MIL (309)7	82-4886		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		D <sub>v</sub>		/SIGNED/		200200016	
(Signature of person authorized to sign	<u>)</u>	By(Sign	nature o	of Contracting (	Officer)	2003SEP16	
		20.40=.00	-		~		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

MOD/AMD P00002

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Page 2 of 2

Name of Offeror or Contractor: GREYSTAR ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO MAKE THE FOLLOWING CHANGE ON ATTACHMENT 025, CONTRACT C WORKSHEET, OF THE BLANKET PURCHASE AGREEMENT, (BPA).

PIIN/SIIN DAAE20-03-A-0035

- 2. THE NSN FOR ATTACHMENT 025 IS 6150-01-139-3724, P/N 12324565-2, WIRING HARNESS
- 3. ON SECTION "C" INSTEAD OF:

12287274 REMOVE TYCO ELECTRONICS/RAYCHEM

IT SHOULD STATE AS FOLLOWS:

12287274 TYCO ELECTRONICS/RAYCHEM ITEM NO. IS GOOD. POC 877-800-7245X13664 12287274 REMOVE 3M COMPANY AS SOURCE OF SUPPLY.

4. ALL OTHER TERMS AND CONDITIONS OF THE BPA REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*